Work Ord Monday, March								Page					
Item ID: Revision ID: Item Name:	D3636-11 Use Shoulder Harnes		. 4	Accept	*N9	റററ)4N	100)*	Setup	Start Stop	*N	S1* S2*
Start Date: Required Date: Reference:		Start Qty: 3.00 Req'd Qty: 3.00	*3*			Item ID:	:						. 12
Approvals:	Process Plans	: MF	Date: <u>↓ </u>	Tooling: SPC (Y/N):		Date		· · · · · · · · · · · · · · · · · · ·		Run	Start Stop	*N	R1* R2*
Sequence ID/ Work Center I		Operation Description		Set Up/ Run Hours	Too	ol ID		Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr D3636 110 *110* QC Quality Control	Revis	Memo	RA 111689 D3636-11 X 3 B E WORN	0.00	DAS 27 9-89				3				
120 *1 ? Packaging	1	ID AND ST Identify as per dwg & St Memo	TOCK UNDER NEW BATC tock Location:	TH NUMBER AS USEI 0.00 0.00)			/	7/3/	1 18	<u>(3</u> /	3	DAS 32 89

Packaging

DQA:											PT				
QA Closed:			Date	WORK ORDER NON-CONFORMANCE / UPDATE Date: Work Order update only											SPACE
QA Closed.			Date.								VV	Jik Order up	date only	1	
Work Orde	er:				1	DISPOSITION	ļ								
						Rework	ı		Skid-tube	Crosstube			Water Jet	Engineerin	ng 🗌
Part N	lo.					Scrap			Machining	Small Fab					
						Use-as-is						Oth	er		
NCR N	۱o. <u> </u>					Suspected Unapproved			Large Fab	Composite	Composite Supplier				
Root					Desci	ription of work order update		nitial	Act	tion		Sign &	: · · · · · · · · · · · · · · · · · · ·		
Cause		Date	Step	Qty		or non-conformance	i .	ief Eng		ription		Date	Verification	QC Insp	ector
Design			·				1								
Doc/Data															
Equip/Tooling															
Handling/Pre															
Material		4					:								
Operator														-	
Offset/Setup															
Process]		-	
Supplier															
Training		:		İ			1								
Transport	Ш														
Unapproved									<u> </u>					<u> </u>	
							FAL	ULT CA	rEGORY						
Landi	ng Gea	ır				General		7			_	7	_	_	
	${f H}$	ending				Bend		1	rogram			Outside Dim	 	Pressure/For	ced
	∐ Ce	ntre No	t Concer	ntric		BOM/Route	L	Grain				Over/Under	tolerance	Set-up	
	\vdash	acks				Broken/Damage/Defect		Hardwa			_	Part Incorred	⊢	Temperature	:/Cure
	Crimp/Kink/Ripple/Wave				_	Burrs		Inspect	ion Incomplete/U	nqualified		Part Lost/Mi	ssing	Weld	
	Cuffs				<u> </u>	Contamination	-	4	ions Incomplete/	Unclear	-	Part Moved	L	Wrong Stock	Pulled
	Crushing				<u> </u>	Countersink	<u></u>	1	ned/off center		_	Positioned W	_	_	
•	Heat Treat			<u> </u>	Cut Too Short		Mislabe				Power Loss/	Surge	Other		
			Strip in	Tube	\vdash	Drawing		Misrea		•				***	
		arks/Ch				Drill Holes	<u></u>	Off-set							
1			equence		-	Finish	$ldsymbol{le}}}}}}$	-	Calibration						
	Wave/Twist in Tube					Fit/Function Out of Sequence									

Work Ord Monday, March				*112	*							Pa	age 2	
Item ID: Revision ID: Item Name: Start Date: Required Date Reference:	D3636-11 U Shoulder Har 3/17/2014 e: 3/17/2014		*3*	Cust	Item ID:)*	Setup	Start Stop	*N *N			
Approvals:			Date:	Tooling: SPC (Y/N):		T	ate:			Run	Start Stop	*N		
Sequence ID/ Work Center 1 130 *120*	ID	Operation Description QC21- Final Inspection	- Work Order Release	Set Up/ Run Hours 0.00	То	ol ID	Tool #	Plan Code	Accept Qty	t Rej Qty	y 1	Reject Number	Insp. Stam	

Quality Control

DQA:		Date:	:		- WORK ORDER WON CONTORNANCE (URDATE												
QA Closed:		Date:	:		WORK ORDER NON-	-CC	-CONFORMANCE / UPDATE Work Order update only										
					DISPOSITION						<u>.</u>	/PROCESS					
Work Orde	er:				DISPOSITION				AGAINST	DEP <i>i</i>	AKTIVICINI)	PROCESS _					
					Rework			Skid-tube			Water Jet		Engineering				
Part N	١٥				Scrap			Machining Small Fab				d. Eng. Coor.		Quality			
					Use-as-is	Use-as-is T			Finishing	_	Rec/Store/Packaging			Other			
NCR No.					Suspected Unapproved	Large Fab Composit			Composite			Supplier					
Root				Desci	ription of work order update		nitial	Act	ion		Sign &		Т				
Cause	Dat	e Step	Qty		or non-conformance	Ch	ief Eng	Descr	iption		Date	Verification	,	QC Inspector			
Design																	
Doc/Data																	
Equip/Tooling																	
Handling/Pre																	
Material																	
Operator		ŀ															
Offset/Setup																	
Process																	
Supplier																	
Training			l							ļ							
Transport																	
Unapproved																	
					30000	FAI	ULT CA	regory									
Landi	ng Gear				General				,			-	_				
	Bendi	ng			Bend	<u> </u>	Folio/F	Program		c	utside Dim	ensions	P	ressure/Forced			
	Centre	Not Conce	entric		BOM/Route		Grain			c	ver/Under	tolerance	s	iet-up			
	Cracks				Broken/Damage/Defect		Hardwa	ire		P	art Incorred	ci _	T	emperature/Cure			
	Crimp/Kink/Ripple/Wave				Burrs		Inspect	ion Incomplete/Ur	nqualified	P	art Lost/Mi	ssing	\v	Veld			
	Cuffs				Contamination	L	Instruct	ions Incomplete/L	Jnclear	P	art Moved	Į	\v	Vrong Stock Pulled			
	Crushing				Countersink		4	ned/off center	Ì		ositioned V		_				
	Heat 1	reat			Cut Too Short		Mislabe	eled		P	ower Loss/	Surge	<u></u> c	Other			
	Inspection Strip in Tube				Drawing		Misrea	d .		_							
	—	/Chatter			Drill Holes		Off-set			_							
	Turnir	ng Sequence	9		Finish		Out of	Calibration		_							
	Wave	/Twist in Tu	be		Fit/Function Out of Sequence												

Picklist Print

Monday, March 17, 2014 11:10:08 AM

Work Order ID: 114890

114890

Parent Item:

D3636-11 Used

Parent Item Name: Shoulder Harness

D3636-11 Used

Start Date: 3/17/2014

Required Date: 3/17/2014

Page 1

Start Qty: 3.00

Required Qty: 3.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measur	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3636-11		Manufactured	No				Each	1.0000		3			
D3636-11	1					~			**				

Shoulder Harness

Location Loc Qty FG 1

104889

Loc Code

3 * 1788 MF 17

DQA:		_ Date:			- WORK ORDER NON CONFORMANCE (1122 175										
QA Closed:		Date:			WORK ORDER NON-	-CC	ONFO	RMANCE / UF		Wa	ork Order up	odate only	\neg	AEROSPACE	
	: · · · · · · · · · · · · · · · · · · ·	•			DISPOSITION			·····		<u> </u>	PARTMENT	· L			
Work Orde	er:				DISPOSITION										
Part N	lo.			_	Rework Scrap		Skid-tube Crosstube Machining Small Fab				Water Jet Prod. Eng. Coor.			ingineering Quality	
NCR No.					Use-as-is Suspected Unapproved		Thermoforming Finishing Large Fab Composite							Other	
Root				Desci	ription of work order update	Ī	nitial	Acti	on		Sign &				
Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng	Descri	iption		Date	Verification		QC Inspector	
Design															
Doc/Data															
Equip/Tooling		1													
Handling/Pre													İ		
Material															
Operator															
Offset/Setup		1											i		
Process															
Supplier								-							
Training															
Transport															
Unapproved		ı				<u> </u>									
						FAI	ULT CA	TEGORY							
Landir	ng Gear				General				Ī		•		_		
	Bending				Bend		Folio/F	Program			Outside Dim	ensions	Pre	essure/Forced	
	Centre f	Not Conce	ntric		BOM/Route		Grain				Over/Under	tolerance	Se	t-up	
	Cracks				Broken/Damage/Defect		Hardwa	are			Part Incorred	:i _	Te	mperature/Cure	
	Crimp/Kink/Ripple/Wave				Burrs		Inspect	ion Incomplete/Un	qualified		Part Lost/Mi	ssing	_\w	eld	
	Cuffs				Contamination		Instruc	tions Incomplete/U	Inclear		Part Moved		w	rong Stock Pulled	
	Crushing				Countersink		Misali	gned/off center			Positioned V	_	_	ţ	
	Heat Treat				Cut Too Short		Mislab	eled			Power Loss/	Surge	Ot	her	
	`	on Strip ir	1 Tube		Drawing		Misrea	d							
	Marks/0	Chatter			Drill Holes		Off-set								
	Turning	Sequence	<u>:</u>		Finish		Out of	Calibration							
	Wave/Twist in Tube				Fit/Function		Out of	Sequence							

RA111689 D3636-11 B104889 B97795

RECEIVED FEBRUARY 25, 2014 INSPECTED MARCH 7, 2014 CUSTOMER: HIGH TERRAIN HELICOPTERS LTD CONTACT: ANNA STEFANSKA SHIPPED FROM: NELSON, BC, CANADA

Instructions for RA111689 D3636-11 B104889 B97795

- Belts not warn
- Put back into stock as used parts
- Hold in quarantine till work order for used parts received

Time Estimate = 2 HOURS

Departments Required: Quality & production

Pictures Attached = N/A

OTY INSPECTED = x3 D3636-11 B104889

x1 D3636-11 B97795

THIS INSTRUCTION SHEET MUST BE ATTACHED TO THE RESTOCKING WORK ORDER AT ALL TIMES!!!!

DQA:	Date:											TABBT				
QA Closed:		Date			WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only											
Work Orde	ır.				DISPOSITION		AGAINST DEPARTMENT/PROCESS									
Work Orac	·				Rework			Skid-tube Cro	sstube	7	Water Jet Engineering					
Part N	o				Scrap			Machining Sm.	nall Fab nishing		d. Eng. Coor.	Quality Other				
NCR No.					Suspected Unapproved		i .	~ 	nposite	_ Kec/stor	Supplier					
Root				Desci	ription of work order update	П	nitial	Action		Sign &						
Cause	Dat	e Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector				
Design											-					
Doc/Data																
Equip/Tooling																
Handling/Pre																
Material																
Operator								:								
Offset/Setup		İ								1						
Process																
Supplier																
Training																
Transport						i										
Unapproved					,											
		·				FA	ULT CAT	TEGORY				•				
Landi	ng Gear				General				·							
	Bendi	ng			Bend		Folio/P	rogram		Outside Dim	ensions	Pressure/Forced				
	Centro	Not Conce	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-up				
	Crack	;			Broken/Damage/Defect		Hardwa	re	Γ	Part Incorred	ci 🗍	Temperature/Cure				
	Crimp/Kink/Ripple/Wave				Burrs		Inspect	ion Incomplete/Unqualific	ied	Part Lost/Mi	ssing	Weld				
	Cuffs				Contamination		Instruct	ions Incomplete/Unclear	r	Part Moved		Wrong Stock Pulled				
	Crushing				Countersink		Misalig	ned/off center		Positioned V	Vrong	-				
	Heat -	reat			Cut Too Short		Mislabe			Power Loss/	Surge	Other				
	Inspe	tion Strip in	า Tube		Drawing		Misread	d	_							
	Marks	/Chatter		1	Drill Holes		Off-set									
	Turnii	ng Sequence	2		Finish		Out of	Calibration								
	Wave	/Twist in Tu	be		Fit/Function		Out of s	Sequence								